



# Texas Department of Public Safety Purchase Order

P.O. Date: 12/19/2017

Purchase Order Number

405-18-P021882

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00023153 1770700940700   WCD ENTERPRISES, LLC
	28150 N. ALMA SCHOOL PKWY #103-452 USA SCOTTSDALE, AZ 85262

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 0
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## Item # 6

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services

## Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17) incorporated
2. TXDPS Invitation for Bid 405-18-R108453 issued 11/16/2017
3. WCD Enterprises Bid response as submitted to TXDPS

## Vendor Instructions:

1. WCD Enterprises to reference Purchase Order (PO) Number 405-18-P021876 on all documentation
2. WCD Enterprises Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P021876

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Period of Service: December 14, 2017 through August 31, 2018

Option Period 1: 09/01/2018 Through 08/31/2019

Vendor Contact: Wes Dryden Phone: (480) 415-3416 E-Mail: Wes.dryden@yahoo.com

TXDPS Contract Monitor: Kathy Winchester Phone: (214) 861-2471 E-Mail: Kathy.winchester@dps.texas.gov

TXDPS Contract Specialist: John Rivera Phone: (512) 424-7163 E-Mail: Juan.rivera@dps.texas.gov

## Item # 1

Class-Item 988-36

FY18, Del Rio Office, Reg 3, 12/15/17 - 08/31/18, Lawn care Service-New, Peak Mowing Season 22 services (cuts).

Period of Performance 12/15/2017 through 08/31/2019.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,500.00

## Item # 2

Class-Item 988-36

FY18, Del Rio Office, Reg 3, 12/15/17 - 08/31/18, Lawn care Service-New, Non-Peak Mowing Season 4 services (cuts).

Period of Performance 12/15/2017 through 08/31/2019.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

Item # 3  
Class-Item 988-36

FY18, Del Rio Office, Reg 3, 12/15/17 - 08/31/18 Fertilization, Lawn Care Services per TXDPS Specifications - 2 Services (Bi-Annual - During the months of April and August)  
Period of Performance 12/15/2017 through 08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

Item # 7  
Class-Item 988-36

FY18, Del Rio Office, Reg 3, 12/15/17 - 08/31/18 Winterization, Lawn Care Services per TXDPS Specifications - 1 Application (During the month of October or November) Period of Performance 12/15/2017-08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

Item # 4  
Class-Item 988-36

FY18, Del Rio Office, Reg 3, 12/15/17 - 08/31/18 Pre-Emergent, one (1) application during the month of February and Post Emergent one (1) application during the month of May. Period of Performance 12/15/2017-08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

Item # 5  
Class-Item 988-36

FY18, Del Rio Office, Reg 3, 12/15/17 - 08/31/18 Weed Killing Lawn Care Services per TXDPS Specifications - 4 applications during the Summer and Fall months. Period of Performance 12/15/2017-08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 8  
Class-Item 988-36

FY19, Del Rio Office, Reg 3, 09/01/18 - 08/31/19, Lawn care Service-New, Peak Mowing Season 22 services (cuts).  
Period of Performance 12/15/2017 through 08/31/2019.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,500.00

Item # 9  
Class-Item 988-36

FY19, Del Rio Office, Reg 3, 09/01/18 - 08/31/19, Lawn care Service-New, Non-Peak Mowing Season 4 services (cuts).  
Period of Performance 12/15/2017 through 08/31/2019.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

Item # 10  
Class-Item 988-36

FY19, Del Rio Office, Reg 3, 09/01/18 - 08/31/19 Fertilization, Lawn Care Services per TXDPS Specifications - 2 Services (Bi-Annual - During the months of April and August)  
Period of Performance 12/15/2017 through 08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

Item # 11  
Class-Item 988-36

FY19, Del Rio Office, Reg 3, 09/01/18 -- 08/31/19 Winterization, Lawn Care Services per TXDPS Specifications - 1 Application (During the month of October or November) Period of Performance 12/15/2017-08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

Item # 12  
Class-Item 988-36

FY19, Del Rio Office, Reg 3, 09/01/18 - 08/31/19 Pre-Emergent, one (1) application during the month of February and Post Emergent one (1) application during the month of May. Period of Performance 12/15/2017-08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

Item # 13  
Class-Item 988-36

FY19, Del Rio Office, Reg 3, 09/01/18 - 08/31/19 Weed Killing Lawn Care Services per TXDPS Specifications - 4 applications during the Summer and Fall months. Period of Performance 12/15/2017-08/31/2019

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,700.00

APPROVED

By:	John Rivera
Phone#:	(512) 424-7163
BUYER	